

Bill No : 20994
Date / Time : 2022-11-01 00:00:00
Patient Name : Kannadas P
Contact No : +91 9562719658
Doctor Name : Prasad
Customer Name :
Customer GSTIN : 32ABCCS1596G1ZK

Branch : KALAMASSERY
Tel No : 9605412612
DL No : KL-EKM-141541.20 dt 08.04.19
DL No : KL-EKM-141542.21
GSTIN : 32BWQPS5101M1Z7
Division : KALAMASSERY

SWATHI DRUG HOUSE

NH 47, Metro Pillar No 326, Kalamassery, Kochi-33
PH: 2559597, 9605 412 612

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Acenext P Tab.	CADI	0225602	03-34	10	5.8	0	3.5	6	35
2	45784125	Pyrigesic Tab.	EAST	DF2086	03-25	10	1.131	0	1.131	6	11.31
FSSAI NO		9022119922	Total Items		2	Total Quantity		20	Total	46.31	

Forty Six	Grand Total	46.31
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Taxable Amount : 41.35	SGST : 2.48	CGST : 2.48	IGST : 0.00	Non Taxable Amount
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You have saved : Rs 23

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

For Pharmacist